

# **EXHIBIT PP**

## **SUPPLEMENT TO NUNS INCIDENT DESCRIPTION & FACTUAL SUMMARY**

### **Supplemental Background Information:**

On June 8, 2018, CAL FIRE publicly released its Investigation Report for the Nuns Incident, which is available on CAL FIRE's website at the following link:  
[http://calfire.ca.gov/fire\\_protection/downloads/FireReports/Nuns%20LE%2080\\_Redacted.pdf](http://calfire.ca.gov/fire_protection/downloads/FireReports/Nuns%20LE%2080_Redacted.pdf).

In addition, PG&E has become aware of the following additional background information:

Nuns 2. With respect to the Nuns 2 incident location, PG&E became aware after filing its 20-Day Electric Incident Report with the CPUC on November 30, 2017, that there were two, not one, Douglas Fir trees that came down at the Nuns 2 incident location.

### **Supplemental Evidence Collection Information:**

PG&E indicated in the Nuns Factual Summary that CAL FIRE collected from the Nuns 1 incident location an insulator, an Alder tree limb, aluminum secondary conductors and wood pints. However, CAL FIRE does not list an insulator in its evidence log for the Nuns 1 incident location.

### **Supplemental Timeline Information:**

The Nuns Factual Summary contained a timeline of PG&E's actions at or impacting the incident locations in the period immediately preceding CAL FIRE's designated start time until service to the incident locations was restored. The following additional information is relevant to the Nuns Fire timeline.

- October 8, 2017, 10:34 PM: REDCOM Dispatch received its first 911 call regarding the Nuns fire from an individual located at Beltane Ranch (11775 Sonoma Hwy).
- October 8, 2017, 10:45 PM: REDCOM Dispatch received a 911 call regarding the Nuns fire from an individual located at 1210 Nuns Canyon Road (*i.e.*, the Nuns 1 incident location).
- October 8, 2017, 11:11 PM: the CAL FIRE Saint Helena Emergency Command Center ("ECC") dispatched a wildland fire at 2 Nuns Canyon Road.
- October 9, 5:25 PM: CAL FIRE secured the Nuns 1 incident location by providing and maintaining security through the duration of CAL FIRE's investigation.
- October 13, 2017, 2:25 PM: Sonoma County Public Works arrived at the Nuns location to perform road clean-up work on Nuns Canyon Road north of the Nuns 1 incident location.

- October 15, 2017, 4:43 – 5:19 PM: CAL FIRE removed portions of the downed Red Alder tree top from the Nuns 1 incident location and transported this evidence to the CAL FIRE Middletown evidence storage.
- October 16, 2017, 2:57 – 7:40 PM: PG&E arrived at the Nuns 1 incident location and assisted CAL FIRE with removing conductors and power pole hardware. CAL FIRE transported this evidence to the CAL FIRE Santa Rosa evidence storage.
- October 18, 2017, 6:00 PM: A PG&E troubleman found two of two fuses opened at Fuse 15877 at the Nuns 2 incident location.

**Supplemental Information Regarding Prior Inspections:**

Between October 2012 and October 2017, there were 13 vegetation inspections at the incident locations. PG&E's understanding based upon its records is that the subject trees were not identified for work during any of the vegetation inspections. Between October 2012 and October 2017, there were two overhead inspections and six overhead patrols at the incident locations. PG&E's understanding based upon its records is that none of the subject poles were identified for work during any of those inspections. Between October 2012 and October 2017, there were two intrusive pole inspections at the incident locations. PG&E's understanding based upon its records is all poles at the incident location passed testing. Below is a summary of the patrols and inspections.

<b>Date</b>	<b>Event</b>	<b>Findings</b>
10/5/2012	PG&E performed an overhead inspection at Nuns 1.	PG&E's understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
10/8/2012	PG&E performed an overhead inspection at Nuns 2	PG&E's understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
12/17/2012	Western ECI ("WECI") performed a routine patrol at Nuns 1.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
12/18/2012	WECI performed a routine patrol at Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
9/5/2013 – 9/24/2013	WECI performed a Public Safety & Reliability ("PS&R") patrol at the Nuns 1 location.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
2/5/2014	WECI performed routine patrols at Nuns 1.	PG&E's understanding based upon its records is that the subject trees were not identified for work.

<b>Date</b>	<b>Event</b>	<b>Findings</b>
2/5/2014	WECI performed routine patrols at Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
8/6/2014	PG&E performed an overhead patrol at Nuns 1 and Nuns 2.	PG&E's understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
3/19/2015	WECI performed a routine patrol at Nuns 1.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
3/25/2015	WECI performed a routine patrol at Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
5/5/2016	WECI performed a routine patrol at Nuns 1.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
5/6/2016	WECI performed a routine patrol at Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
8/31/2016	PG&E performed an overhead patrol at Nuns 1 and Nuns 2.	PG&E's understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
11/30/2016	Catastrophic Event Memorandum Account ("CEMA") patrol at Nuns 1 and Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
4/3/2017	PG&E performed intrusive pole inspections for the subject poles at Nuns 1 and Nuns 2.	PG&E's understanding based upon its records is that all poles at the incident location passed testing.
6/30/2017	WECI performed a routine patrol at Nuns 1.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
7/1/2017	WECI performed a routine patrol at Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.
7/13/2017	CEMA patrol at Nuns 1 and Nuns 2.	PG&E's understanding based upon its records is that the subject trees were not identified for work.

<b>Date</b>	<b>Event</b>	<b>Findings</b>
9/22/2017	PG&E performed an overhead inspection at Nuns 1 and Nuns 2.	<p>One of the subject poles at Nuns 1 was identified for work to address a broken tree branch putting strain on the secondary wire; the work was not overdue at the time of the fires.</p> <p>PG&amp;E's understanding based upon its records is that no issues with PG&amp;E equipment at the Nuns 2 incident location were identified.</p>

**Source List:**

<b>Source</b>	<b>Brief Description</b>
CAL FIRE Report	CAL FIRE Investigation Report, Nuns Fire, <a href="http://calfire.ca.gov/fire_protection/downloads/FireReports/Nuns%20LE%2080_Redacted.pdf">http://calfire.ca.gov/fire_protection/downloads/FireReports/Nuns%20LE%2080_Redacted.pdf</a>
PGE-CPUC_00010967	2013 List of Public Safety & Reliability Projects
PGE-CPUC_00011986	2016 All CEMA Projects
PGE-CPUC_00011388	2017 All CEMA Projects
PGE-CPUC_00008687	Electric Corrective Tag No.113271607
PGE-CPUC_00008648; PGE-CPUC_00008670; PGE-CPUC_00008677; PGE-CPUC_00008702; PGE-CPUC_00008713; PGE-CPUC_00008719; PGE-CPUC_00008725; PGE-CPUC_00008736	Electric Maintenance Patrol/Inspection Daily Logs
PGE-CPUC_00006285 - PGE-CPUC_00006294; PGE-CPUC_00006295 - PGE-CPUC_00006309	Pole Inspection Records
PGE-NBF-TP- 0000003946; PGE- NBF-TP-0000003649	REDCOM Dispatch Call/Records
PGE-CPUC_00012628; PGE-CPUC_00012629	Vegetation Management CEMA Maps
PGE-CPUC_00010070; PGE-CPUC_00010073; PGE-CPUC_00010077	Vegetation Management Inspection Records
PGE-CPUC_00010300; PGE-CPUC_00010305; PGE-CPUC_00010306	Vegetation Management Work Request Records
Response to Nuns Question 2	Response to CPUC's October 2017 Wildfire Data Request from 10/19/2018, submitted on 11/30/2018
Response to Nuns Question 2	Response to CPUC's October 2017 Wildfire Data Request from 7/9/2018, submitted on 8/24/2018